

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110025-2

## HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS-3040  
COPY / OF 2

SOLD TO	Gentlemen	INVOICE	PE 15331
		DATE	7-31-58
		YOUR ORDER No.	BC-200
		TERMS:	Net 30 days
JOB ADDRESS		JOB No.	

## Schedule III

<u>Contract Item Number</u>	<u>Receiving Inspection Report No.</u>	<u>Unit Price</u>	<u>Total Price</u>
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2	Spares per Exhibit "E"		
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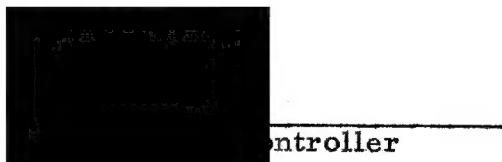
<u>Line Item</u>	<u>No. of Units</u>		
21	✓, <i>Han</i>	36340	\$4,990.00

Amount Due	<u>\$4,990.00</u>
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I certify that the above bill is correct and just and that payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a



CS:IS NM 5-AUG-86

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